

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1728

Date: 22-01-2023

### Billed To:

Neha Rao

6969, Adyar, Mumbai

044-99001122

neha.rao@gmail.com

24ZLKYH4643D1Z2

TOVDF2672M

### Shipped To:

Neha Rao

6969, Adyar, Mumbai

044-99001122

neha.rao@gmail.com

24ZLKYH4643D1Z2

TOVDF2672M

Description	HSN/SAC	QTY	Rate	IGST	Amount
Heinz Tomato Sauce	2103	8	100	18%	800.00
Fortune Mustard Oil	1514	7	140	18%	980.00
Heinz Marinara Sauce	2103	10	150	18%	1500.00

Sub Total	3280.00
IGST 18%	590.40
<b>Total</b>	<b>3870.40</b>

Thank you for Business & visit Again